

REPORT
OF THE
RECEIPTS AND EXPENDITURES
OF THE
TOWN OF HAMILTON,
FROM MARCH, 1867,
TO MARCH 1868.

SALEM:
GEORGE W. PEASE & CO., PRINTERS.
Observer Caloric Printing Rooms.
1868.

REPORT.

Receipts.

Cash in Treasury, March 1867	1,480 95
Received of F. R. Allen, Collector 1866	449 00
“ guardian of Kendall Dodge	26 40
“ State Aid reimbursed	800 00
“ Corporation Tax	115 09
“ Massachusetts School Fund	108 69
“ Liquor Agent in cash	50 00
“ N. B. Butler, Collector, for taxes	6,035 41
“ “ interest on taxes not paid Jan. 1st	13 14
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	\$13,236 68

Expenditures.

Paid County tax.....	\$629 90
“ interest on County tax.....	6 00
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	\$635 90

Treasurer's Account.

Notes paid.....	\$4,010 00
Interest on notes.....	1,139 54
State Aid to Feb. 1.....	464 00
Recruiting money reimbursed.....	5 00
State Tax.....	2,500 00
Orders drawn the present year.....	,3398 52
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	\$11,517 06

Schools.

NORTH DISTRICT.

E. S. Cook, teaching, summer term	\$90 00	
J. H. Dixon, teaching, winter term,	110 00	
Samuel Patch, wood, cutting the same, and building fire,	20 37	
	<hr/>	220 37

WEST DISTRICT.

Lucie A. Lamson, teaching, summer term,	85 00	
Lucie A. Lamson, teaching, winter term,	90 00	
George Dodge and Jarvis Lamson, wood, cutting the same and building fire,	20 50	
Charlotte Leach, teaching, winter term,	105 00	
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EAST DISTRICT.

G. W. Adams, building fire, in 1866-67,	3 00	
Wm. B. Smith, teaching, winter term, 1866-67,	139 00	
Charlotte E. Patch, teaching, summer term,	100 00	
Robert F. Dodge, teaching, winter term,	101 25	
Isaac Knowlton, wood,	21 50	
Joseph Knowlton, 2d, building fire,	3 00	
	<hr/>	367 75

SOUTH DISTRICT.

Sophia F. Lovering, teaching, summer term	96 00	
“ “ “ winter “	96 00	
H. W. Rust wood,	8 00	
Joseph P. Lovering, wood,	5 00	
Daniel E. Safford, paid for building fire,	4 00	
George Brown, wood,	7 00	
	<hr/>	216 00
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		\$1,104 62

Poor Department.

Paid E. P. Dodge & Co., goods delivered Joanna Kent,	\$57 25
“ James M. Woodman, house rent for Joanna Kent,	30 00
“ John Pickett, coal for Robert F. Dodge,	10 30
“ Est. of Geo. Meacom, house rent for R. F. Dodge,	50 00
“ Benjamin W. Patch, wood for R. F. Dodge,	38 50

Paid Josiah Woodbury, wood for R. F. Dodge,	10 00
" Samuel Ayres " " "	10 00
" County of Essex board and clothing for Kendall Dodge,	163 38
" E. P. Dodge & Co., goods delivered James M. Woodman, on account of George Woodman,	42 00
" John Trefry, assistance to travellers,	22 25
" David B. Wallis, " "	3 00
" David B. Wallis, wood for Joanna Kent,	23 00
" Hannah E. Brown, assistance to travellers,	17 75
" George W. Hubbard, goods delivered James M. Woodman, on account of George Woodman	24 00
" George W. Hubbard, goods delivered Joanna Kent,	12 00
" Paul D. Patch, $8\frac{1}{2}$ feet of wood delivered R. F. Dodge in 1865, with interest on the same	13 08
" Nathaniel B. Butler, aid to travellers	2 75
" Robert Whipple, groceries for Robert F. Dodge,	147 00
" Winthrop L. Dodge, wood for Joanna Kent,	8 00
" City of Lynn for assistance furnished Wm. A. Haskell, and funeral expenses of his wife paid March, 1867,	27 25
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	\$711 51

Removing Snow.

March, 1867.	Highway District No. 2,	20 80	
" "	" " No. 4,	29 80	
" "	" " No. 1,	6 80	
" "	" " No. 3,	20 60	
" "	" " No. 8,	21 50	
" "	" " No. 6,	27 30	
" "	" " No. 5,	27 60	
" "	" " No. 7,	13 60	
		<hr/>	168 00
For 1867 and '68.			
Highway Dist. No. 3,	Ira P. Knowlton, Surveyor	90 33	
" "	No. 2, Wm. H. Patch, "	131 80	
" "	No. 4, Isaac W. Kimball "	97 30	
" "	No. 7, Edwin A. Whipple,	77 20	
" "	No. 1, Jos. Knowlton, 2d,	42 65	
" "	No. 6, Jarvis Lamson,	59 50	
" "	No. 5, Charles Patch	75 80	
" "	No. 8, Francis M. Brown,	68 55	643 13
		<hr/>	\$811 13

Roads and Bridges.

Paid Benj. W. Patch and Francis M. Brown for widening a piece of road near Deacon Whipple's	98 00
" Samuel Dane, for Land, setting wall and railing near his house	33 00
" Francis M. Brown, working non resident tax,	10 54
" " " extra labor on road	3 70
" Daniel L. Hodgkins, stringers and plank for Factory Bridge,	131 49
" Ira P. Knowlton, working non resident tax,	10 53
" William K. Patch, " " "	10 54
" Isaac W. Kimball, " " "	10 54
" Edwin A. Whipple, " " "	10 54
" Jos. Knowlton, 2d, " " "	10 54
" Jarvis Lamson " " "	10 54
" Charles Patch " " "	10 54
" " " teaming lumber for Factory Bridge	12 00
" David B. Wallis, journey to factory and to Ipswich, for lumber for Factory Bridge,	2 00
" Joseph P. Lovering, gravel for highway,	2 25
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	\$366 75

Salaries and Fees.

Paid Nathaniel B. Butler, services as assessor,	25 45
" " " making out State aid report 3 times,	3 00
" " " examining, superintending, and letting out road near Deacon Whipple's	4 00
" " " services as overseer of poor	5 00
" " " " as Selectman,	8 25
" " " journey to factory to examine bridge with team,	2 00
" John Trefry, notifying town officers,	2 50
" " making State aid report,	2 00
" " services on Whipple's road,	4 00
" " services as constable concerning dogs,	4 50
" " " as constable,	4 00
" " " as Overseer of Poor,	5 00
" " " Assessor,	20 30

Paid David B. Wallis services as Assessor,	18 00
“ “ “ Overseer of Poor,	5 00
“ Joseph P. Lovering, for recording and indexing births, marriages and deaths,	9 00
“ Joseph P. Lovering, making return of votes for representatives and certificates of the same,	1 50
“ Joseph P. Lovering, services as Town Clerk,	10 00
“ “ “ “ as School Committee,	8 00
“ Daniel E. Safford, services as Treasurer,	20 00
“ “ “ extra services in regard to State Aid	6 00
“ “ “ “ as School Committee	10 00
“ S. Franklin French “ “ “	10 00
	<hr/> \$187 50

Miscellaneous.

Paid N. B. Butler, stationery.....	\$3 48
“ John H. Gregory, school books for Charlotte Leach	3 06
“ John G. Felt, painting and lettering guide-boards.....	2 00
“ John L. Woodbury, making two guide-boards.....	75
“ Salem Gazette Office, printing tax bills.....	3 50
“ “ “ “ school reports.....	13 06
“ Wm. H. Bryant, horse and buggy 3 journeys.....	4 50
“ Nath'l B. Butler, journey to Charlestown on account of Mary Richardson, expenses.....	3 50
“ D. B. Brooks & Bro., school books delivered School Committee	80 92
“ John Tibbets, making return of deaths.....	1 20
“ “ “ wash-leather for hearse.....	1 00
“ Nathaniel B. Butler, taking census of children.....	1 50
“ “ “ journey to factory \$1, postage 60c	1 60
“ “ “ erecting guide-boards.....	33
“ “ “ dog warrant and certificate.....	1 25
“ John Trefry, taking census of children.....	1 50
“ “ “ postage.....	15
“ George Nutter, for express 1866 and '67.....	2 00
“ David B. Wallis, taking census of children.....	1 50
“ Elias Haskell, for removing foundation of old cemetery wall 1865 by order of committee.....	2 00
“ David M. Hoyt, postage.....	1 21

Paid First Congregational Parish, for use of vestry for town meetings, selectmen's office.....	50 00
“ Daniel E. Safford, postage.....	50
“ Wm. A. Brown, timber for stakes for new burying ground, numbering and setting the same.....	20 50
“ George B. Dodge, setting stakes for bounds for the grave lots.....	1 50
“ Benj. W. Patch, setting stakes for bounds to grave lots	1 50
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	\$204 01

Abatements.

Allowed N. B. Butler, Collector for 1867.

Estate of Timothy Marshall 63 cts, Tristram Appleton, poll tax, \$2 00.....	\$2 63
James Webber, poll \$2 00, Nath'l Foss jr, poll \$2 00,.....	4 00
Richard Foss, poll \$2 00, David Tucker, poll \$2 00.....	4 00
Estate of Ezekiel Allen.....	2 37
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	\$13 00

Liquor Agency.

Amount of stock on hand and paid for Feb. 1867.....	\$20 19
“ “ sales to Feb. 15th, 1868.....	2,187 31
“ “ purchases.....	2,033 59
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	153 72
Deduct Agent's salary \$48, freight \$20 82.....	68 82
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	84 90
Amount of stock Feb. 15th, 1868, paid for.....	40 38
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	125 28
Deduct capital	20 19
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Profit to Feb. 15th, 1868.....	105 09
Received in cash.....	50 00
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In favor of the town in cash and stock.....	\$55 09

Recapitulation.

Paid County taxes and interest.....	\$635 90
Notes paid.....	4,010 00
Interest on notes.....	1,139 54
State Aid.....	464 00
Recruiting money reimbursed.....	5 00
State Tax.....	2,500 00
Schools.....	1,104 62
Salaries....	187 50
Poor.....	711 51
Miscellaneous expenses.....	204 01
Removing Snow.....	811 13
Roads and Bridges.....	366 75
Abatements.....	13 00
Expenses of Treasurer.....	11,517 06
Treasurer's receipts for the year.....	13,236 68
Balance in cash.....	1,719 62
Due from Collector 1866.....	252 25
" " 1867.....	810 00
In favor of the town.....	\$2,781 87

Town Debt.

Amount of Notes against the town.....	\$19,811 00
Deduct balance in favor of treasury.....	2,781 87
Town Debt	\$17,029 13

The Treasury is subject to certain unpaid bills,] amounting as near as can be judged to about \$100; and bills have been paid by the town for State Aid and assistance to State Paupers which will be reimbursed by the State. The amount of the town debt will not be materially altered on this account. We cannot report the exact amount of these bills on either side; but the amount of the town debt would be lessened rather than increased.

NATHANIEL B. BUTLER,

For the Selectmen of Hamilton,

HAMILTON, March 4th, 1868.